

**GOVERNMENT OF TELANGANA
ABSTRACT**

Municipal Administration and Urban Development Department —Release an amount of Rs. 6,57,000/- from the BE provision 2024-25 towards penal interest for 1st installment of tied grants for the FY 2024-25 under 15th Finance Commission Grants -Accorded-Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.Rt.No. 173

Dated: 28-03-2025

Read:

1. BRO .No.416, Finance (FC) Department, Dated: 20.03.2025.
2. G.O.Rt No 145, MA&UD (UBS) Department, dated:20.3.2025
3. BRO .No.447, Finance (FC) Department, Dated: 26.03.2025.

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ORDER: -

In pursuance of the Budget Release Order issued by the Finance (FC) Department vide BRO. 3rd read above, Government hereby accord administrative sanction for an amount of Rs. 6,57,000/- (Rupees Six lakh Fifty Seven Thousand only) scheme from the BE Provision 2024-25 towards Non-Million Plus cities(Tied Grant) as penal interest under XV Finance Commission for the year 2024-25.

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued vide G.O. read above and the expenditure to be debited from the following Head of Account:

(Rs. In lakhs)

| Sl. N o | Name of the Scheme | Head of Accoun t | Char ged/ Vote d | Provisio n in B.E. 2024-25 | Addl. Amounts Sanction ed | Amoun t re-approp riated | Total Provision in BE 2024-25 | Amount already authorize d | Amount authorized now | Balance amount availabl e |
|--------------|---|---------------------------|------------------|----------------------------|---------------------------|--------------------------|-------------------------------|----------------------------|-----------------------|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | Finance Commission Grants to Non-Millions Plus Cities | 2217-80-192-25-58-310-312 | V | 369,00.00 | 33,15.66 | 0 | 402,15.66 | 370,83.65 | 6.57 | 31,25.44 |
| TOTAL | | | | 369,00.00 | 33,15.66 | 0 | 402,15.66 | 370,83.65 | 6.57 | 31,25.44 |

3. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the Head of Account 2217-80-192-25-58-310-312 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

4 The Pay and Accounts Officer, Hyderabad shall adjust the amount sanctioned in Para 1 above to the concerned ULBs and Cantonment Board directly from CF.

5. The Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to this Department.

[P.T.O.]

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6. This order issues based on the Budget Release Order issued by the Finance (FC) Department vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M.DANA KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Telangana State, Hyderabad.

Copy to:

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The C.E.O., Cantonment Board, Secunderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The District Treasury Officer, Hyderabad (Urban)

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (FC) Department

The MAUD (Budget) Department

SF/SC

//FORWARDED:: BY ORDER//

ASSISTANT DIRECTOR